				VENDOR COPY					-05-97-02-02	DOCUMENT NO. 25-05-97-02-02
10,896.40	TOTAL	TERMS	DELIVERY DATE	SHIP VIA			CONTRACT NO.		BID	DATE OF BID
10,896.40	\$1,089.64	10 hs	Slutsky and ICAC investigator 10/13 10/13 10/13 WW	Funds to cover the cost of Fleet Rental for ICAC Unit Head Alexis Slutsky and ICAC investigator Robert Irwin for the period 9/09 through 6/10 ARRA ARRA M	l for ICAC Unit h 6/10	Fleet Rental 1 9/09 throug ARRA	Funds to cover the cost of Fleet Rental for IC Robert Irwin for the period 9/09 through 6/10 ARRA	Funds to cov Robert Irwin		
AMOUNT	UNIT PRICE	QUANTITY			DESCRIPTION					ПЕМ
10,896.40			fleet rental	4950 fie		5434	1578	15 0101	225	01 09
ONT	AMOUNT		DESCRIPTION	JOB REPT PROJECT CAT	SUB PROG OBJ	rao	APPR	DEPT ORGN	FUND	NO FY
	Department of Justice 820 N. French Street 6th Floor Wilmington, DE 19801	Departmer 820 N. Frei 6th Floor Wilmingtoi	11 22 15 D	Fleet Services Tudor Industrial Park 604 Otis Drive Dover, DE 19901	Fleet Services Tudor Industri 604 Otis Drive Dover, DE 199			ORDERING AGENCY Justice Street E 19801	Department of Justice 820 N. French Street 6th Floor Wilmington, DE 19801	Departme 820 N. Fre 6th Floor Wilmingto
	reon.	ation indicated her	are properly chargeable to the funds and appropria	or coponition of a market of cooperate	Secretary					
DATE	with all pertinent statutes,	ed in conformity was a	L the above, certify that this processed for the efficient operation of this Department statutes, that the items described are requested for the efficient operation of this Department and	Secretary of Department of Finance or Designee		e or under \$2,500 or marke SIGNED	ment of Finance or his designe	ned by Secretary of Departn	t valid unless sign	5. Purchase order not valid unless signed APPROVED FOR AVAILABLE FUNDS
DATE 10/6/09	17	Silm. 2	Signed Joseph R. Simbon . III.		aware.	the laws of the State of Del	All prices F.O.B. destination unless otherwise indicated. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware. Separate involces must be satinfied for each order. Submit invoice in triplicate. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.	otherwise indicated. reof shall be construed and dor each order. Submit in to by the Ordering Agency to	estination unless performance the must be submitte must be agreed	All prices F.O.B. de This order and the Separate invoices Any price changes
\$10,896.40	02420000	10	10-0242000 W Y 100	to accept	Acceptance of this Purchase Order is agreement to accept navment by credit card ACH or by check at the State's onton	Acceptance of this P	NO 000	TO VENDOR	CODE	CONDITIONS AND INSTRUCTIONS TO VENDOR
PVTOTAL	SELLER ORGN.	DEPT	TS VENDOR/EUSSN NO. / IV FUND	ACT TYP COMMENTS	PO DATE 0	0002657	ORDER	RDER	TRANS	BATCH#
		200						1 000		1